Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **e8dc5b73ac2194af52e48bbc3e9858ca27b70-2e332eccd65ae16d73b197a0dd1**

Ack No. : **152523793742075**

Ack Date : **22-Nov-25**

Midas Mileage Marketing
11 / A 2 , THAIR ITTERI ROAD
KOVUNDAMPALAYAM
COIMBATORE- 641027
GSTIN/UIN: 33ACJPR7222E1ZQ
State Name : Tamil Nadu, Code : 33
Contact : 0422-2333870,9787674200,9087674200
E-Mail : midasmileagemarketing@gmail.com

Buyer (Bill to)
VINAYAGA RETREADS
27, KAP COMPOUND, BYE - PASS
ROAD, SATTUR - 626 203
GSTIN/UIN : 33AAOFV0802H1ZC
State Name : Tamil Nadu, Code : 33
Contact : 9942367577,9842131075

Invoice No. **MMM-02794/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **MUTHU MARI TRAVELS**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TN37CB8542**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 BELT	**LCV 750 X 16 M GRIP (M.G) L-99,W-165**	40082120	**12.900 KG**	208.31	KG	**2,687.20**
2	2 BELT	**LCV 750 X 16 M-27 99 , 160**	40082120	**11.700 KG**	206.81	KG	**2,419.68**
3	1 BELT	**1000 x 20 MRIB (MG) 210**	40082120	**11.000 KG**	208.31	KG	**2,291.41**
4	1 BELT	**825 X 20 M GRIP (MG) L-118, W-175**	40082120	**7.500 KG**	208.31	KG	**1,562.33**
							8,960.62
		OUTPUT CGST @ 9%			*9*	*%*	**806.46**
		OUTPUT SGST @ 9%					**806.46**
		Round (Off)					**0.46**
		Total		**43.100 KG**			**₹ 10,574.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40082120	8,960.62	9%	806.46	9%	806.46	1,612.92
Total	**8,960.62**		**806.46**		**806.46**	**1,612.92**

Tax Amount (in words) : **INR One Thousand Six Hundred Twelve and Ninety Two paise Only**

Closing Balance : **₹ 14,06,135.00**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **923030044298295**
Branch & IFS Code : **KAVUNDAMPALAYAM BRANCH & UTIB0004995**

Company's PAN : **ACJPR7222E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Midas Mileage Marketing

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - MMM-02794/25-26**
Date : **22-Nov-25**

IRN : **e8dc5b73ac2194af52e48bbc3e9858ca27b702e332eccd65ae16d73b197a0dd1**
Ack No. : **152523793742075**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**561912500438**	Mode	**1 - Road**	Generated Date	**22-Nov-25 4:58 PM**
Generated By	**33ACJPR7222E1ZQ**	Approx Distance	**296 KM**	Valid Upto	**24-Nov-25 11:59 PM**
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

2. Address Details

From

Midas Mileage Marketing
GSTIN : 33ACJPR7222E1ZQ
Tamil Nadu

To

VINAYAGA RETREADS
GSTIN : 33AAOFV0802H1ZC
Tamil Nadu

Dispatch From

11 / A 2 , THAIR ITTERI ROAD, KOVUNDAMPALAYAM, COIMBATORE- 641027 COIMBATORE Tamil Nadu 641027

Ship To

27, KAP COMPOUND,, BYE - PASS ROAD, SATTUR - 626 203 Sattur Tamil Nadu 626203

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	LCV 750 X 16 M GRIP (M.G) L-99,W-165 & LCV 750 X 16 M GRIP (M.G) L-99,W-165	12.90 KGS	**2,687.20**	9+9
40082120	LCV 750 X 16 M-27 99 , 160 & LCV 750 X 16 M-27 99 , 160	11.70 KGS	**2,419.68**	9+9
40082120	1000 x 20 MRIB (MG) 210 & 1000 x 20 MRIB (MG) 210	11 KGS	**2,291.41**	9+9
40082120	825 X 20 M GRIP (MG) L-118, W-175 & PRE CURED TREAD RUBBER(MIDAS)	7.50 KGS	**1,562.33**	9+9

Tot.Taxable Amt	**8,960.62**	Other Amt	**0.46**	Total Inv Amt	**10,574.00**
CGST Amt	**806.46**	SGST Amt	**806.46**		

4. Transportation Details

Transporter ID : **33ABIFM1325M1ZA**
Name : **MUTHUMARI TRAVELS**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN37CB8542**
From : **COIMBATORE**
CEWB No. :

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **e8dc5b73ac2194af52e48bbc3e9858ca27b70-2e332eccd65ae16d73b197a0dd1**
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IDAS ILEAGE ARKETING

Midas Mileage Marketing
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Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
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Bill of Lading/LR-RR No.	Motor Vehicle No. **TN37CB8542**
Terms of Delivery	

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ROAD, SATTUR - 626 203
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Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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